PROFORMA INVOICE

Abhijit.A FY 18-19 No 85, 2nd Main, 4th Cross, BDA 14th Block, Nagarabhavi, Bangalore GSTIN 29AIFPA4550J1ZB GSTIN/UIN 29AIFPA4550J1ZB State Name : Karnataka, Code : 29 E-Mail : ACCNTSABHIJITH@GMAIL COM	Invoice No **AB/201920/08**	Dated **18-Jul-2019**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref **08**	Other Reference(s)
Buyer **Executive Engineer, (Byataranapura Dvs)** B B M P Bangalore GSTIN/UIN : 29AAALB1608F1ZK State Name : Karnataka, Code : 29	Buyer's Order No	Dated
	Despatch Document No	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	***Work Contract Sales @ 12%***	995421		***12***	**%**	**40,57,036.00**
2	***Output CGST @6%***			***6***	**%**	**2,43,422.16**
3	***Output SGST @ 6%***			***6***	**%**	**2,43,422.16**
4	*Less* . ***Discount / Round Off***					**(-)0.32**
	Total					**₹ 45,43,880.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Forty Five Lakh Forty Three Thousand Eight Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995421	40,57,036.00	6%	2,43,422.16	6%	2,43,422.16	4,86,844.32
Total	**40,57,036.00**		**2,43,422.16**		**2,43,422.16**	**4,86,844.32**

Tax Amount (in words) **Indian Rupees Four Lakh Eighty Six Thousand Eight Hundred Forty Four and Thirty Two paise Only**

Company's PAN : **AIFPA4550J**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

for Abhijit.A FY 18-19

Authorised Signatory

This is a Computer Generated Invoice